

S-E-C-R-E-T

25X1

Voucher No. 3108  
17 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

0 19033 NOV 1959

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Eastman-Kodak Company
b. Amount:	\$9,429.79
c. Contract Number:	HF-CJ-P219
d. Invoice Number:	9 and 10
e. Check to be dated:	18 November 1959

Eu

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DB/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

25X1

SIGNED

25X1

Authorized Certifying Officer  
17 November 1959

PAID  
\$8,212,508  
1959

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Eastman-Kodak Company  
(Payee)

Rochester 4, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Inv. No.		Cost	Per	Dollars	Cts.
			9 Credit Memo.				\$ (380.18)	
			10				9,809.97	

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$9,429.79

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

STAT

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified UN \_\_\_\_\_  
(Signature or initial)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. HF-CJ-2219 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

STAT

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

9

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 4, 1958  
(Give place and date)

Payee's Account No. 7-2053 Discount Terms

TO Eastman Kodak Company  
(Payee)343 State Street, Rochester 4, New York  
(Address)

PAID BY

Check # 1  
010-7753-39  
COPY OF 2

Contract No. WF-IC-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Adjustment of Revised Rates In Accordance with Amendment #9				
		Adjustment of Labor Costs - Credit				(406.12)
		Adjustment of Material Handling Expense				7.62
		Adjustment of G & A Expense				18.32
TOTAL Credit						(380.18) ✓

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initial)

(\*380.18)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

STAT

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 9  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																								
				Cost	Per																									
		Adjustment of Revised Rates in Accordance with Amendment #9																												
		Adjustment of Labor Costs Incurred from 12/29/58 through 6/14/59 Claimed on BV #4,5,6,7 & 8																												
		<table><tr><td>Labor Categories</td><td>Rates</td><td>Hours</td><td>Amount</td></tr><tr><td>Engineer #1</td><td>\$18.37 ✓</td><td>287.0</td><td>\$5,272.19</td></tr><tr><td>Engineer #2</td><td>13.10 /</td><td>106.0</td><td>1,388.60</td></tr><tr><td colspan="4">Total Labor</td></tr><tr><td colspan="4">Less Labor Previously Billed</td></tr><tr><td colspan="4">Labor Adjustment - Credit</td></tr></table>	Labor Categories	Rates	Hours	Amount	Engineer #1	\$18.37 ✓	287.0	\$5,272.19	Engineer #2	13.10 /	106.0	1,388.60	Total Labor				Less Labor Previously Billed				Labor Adjustment - Credit				✓		6,660.79	
Labor Categories	Rates	Hours	Amount																											
Engineer #1	\$18.37 ✓	287.0	\$5,272.19																											
Engineer #2	13.10 /	106.0	1,388.60																											
Total Labor																														
Less Labor Previously Billed																														
Labor Adjustment - Credit																														
			✓			7,066.91																								
							(406.12)																							
		Adjustment of Material Handling Expense Costs Incurred from 12/29/58 through 6/14/59 Claimed on BV #6,7 & 7A																												
		12.1% of Material Subject to Mat'l. Hdlg. Exp. \$63.00				7.62																								
		Less Material Handling Expense Previously Billed					7.62																							
		Adjustment of G&A Expense for Material Costs Material Handling Costs and Travel Incurred from 12/29/58 through 6/14/59 Claimed on BV #4,5,6,7&8																												
		5.2% of \$2,556.96				130.140																								
		Less G&A Expense Previously Billed				112.08	18.32																							
		Total Adjustment - Credit					(380.18)																							

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 10

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 4, 1959

(Give place and date)

Payee's Account No. Z-2053

Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street, Rochester 4, New York

(Address)

PAID BY

*1 NOV 11 1959*  
*DD-755-59*  
*COPY 1 OF 2*

Contract No. HF-JC-2219  
Shipped from \_\_\_\_\_

Date 2/19/58

to

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>6/15/59</u> <u>through</u> <u>10/1/59</u>	<u>Reimbursable Costs Incurred</u>				<u>9,809.97</u>
TOTAL						<u>9,809.97</u>

**PAYMENT:**

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

9,809.97

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 10  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
Explanation attached. See	6/15/59 through 10/1/59	<u>Labor Categories</u>					
			<u>Rates</u>	<u>Hours</u>			
		Engineer #1	\$18.37	173.0	3,178.01		
		Engineer #2	13.10	135.0	1,768.50		
		Engineer Shop	9.51	4.5	42.80		
		Laboratory Hand 1	10.87	62.5	679.37		
		Laboratory Hand 2	9.53	132.4	1,261.77		
		Laboratory Hand 4	7.94	27.7	219.94		
				535.1			7,150.39
		<u>Material Subject to Material Handling Expense</u>					
		Purchases - Fixed Price	\$423.00				
		Stores Material	84.00				
					507.00		
		<u>Material Not Subject to Material Hdlg. Expense</u>					
		Purchases - Fixed Price	\$275.00				
		Purchases - Cost Type	(56.00)				
		Stores Material-Not Subject to C&A	17.00				
					236.00		
		Total Material					743.00
		<u>Travel Expense</u>					1,727.00
		<u>1959 Provisional Material Handling Expense</u>					
		12.1% of \$507.00					61.35
		<u>1959 Provisional C &amp; A Expense</u>					
5.1% of Material & M.H.E. Cost \$2,514.35					128.23		
					<u>9,809.97</u>		

Eastman Kodak Company  
Rochester, New York

Attention of:  
Property Accountability Office  
Contract HF-CJ-2219  
Analysis of Material from June 15, 1959 through October 4, 1959  
Claimed on BV-L-2053-10

Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
00250	John M. Forster Co.	Belts and Pulleys	14 & 16 ea	\$109.
00239	T. H. Green Electric Co.	Motors and Mounts	4 & 12 ea	208.
00171	Leecraft Mfg. Co., Inc.	Bayonet Sockets	4	1.
00281	Line Electric Co.	Mini Buzzers	2	5.
00184	Rowe Electric Supply Co.	Circuit Breakers & Handles	4 & 2 ea	29.
00184	" " " "	Relays	2	22.
00251	Syracuse Bearing Rochester Co.	Bearings	30	49.
				<u>\$423.</u>

Stores Material

<u>Stock No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
068075	EK-372 Alum.	16 lb	\$13.71
068075	EK-372 Alum.	1 lb	.86
068121	EK-189 S.S.	2 lb	1.52
068214	EK-151 Steel	1 lb	.25
068214	EK-151 Steel	1 lb	.25
068050	EK-372 Alum.	2 lb	1.67
068050	EK-372 Alum.	14 lb	11.69
068050	EK-372 Alum.	5 lb	4.17
068050	EK-372 Alum.	60 lb	50.09
<u>\$84.21</u>			

Not Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
00147	Kodak Park Works	Price Adj'm't on Insulated Containers Claimed on B.V. #5	6	\$14.00
Petty Cash	S. B. Roby Co.	Lapping Tool & Compound	3 & 18 oz each	7.35
Petty Cash	A & O Division	Cash Outlays by <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		254. STAT
				<u>\$275.35</u>

Purchase - Cost Type

Adjustment of Overhead to 1958 Negotiated Rates by N.O.D.

(\$ 56.00)Gr.

Stores Material - Not Subject to G & A Expense

<u>Description</u>	<u>Qty.</u>	<u>Total</u>
Kodacolor Densitometers (Repair)	1	\$ 17.00

-2-

SUMMARYMaterial Subject to Material Handling Expense

Purchases - Fixed Price

\$423.00

Stores Material

84.00

\$507.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price

\$275.00

Purchase - Cost Type

(56.00) Cr.

Stores Material - Not Subject to G &amp; A

17.00

Expense

236.00

Total Material

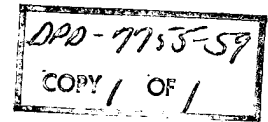
\$743.00

EASTMAN KODAK COMPANY  
Apparatus & Optical Division

Comptroller

STAT





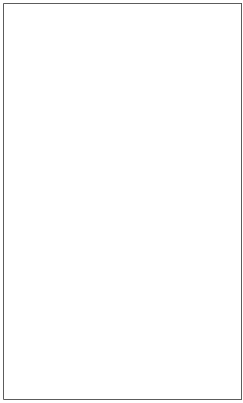
November 10, 1959

Dear Sir:

Under Contract HF-JC-2219 we are forwarding Bureau Voucher Nos. 9 and 10. Voucher No. 9 represents a credit in the amount of \$380.18. Voucher No. 10 represents reimbursable costs incurred for the period June 15, 1959 through October 4, 1959 in the amount of \$9,809.97.

*Travel approved by:*

The travel billed on Voucher #10 is explained as follows:

<i>File Adm 0750</i>	7/27/59 - 7/28/59		Springfield, Mass.	\$ 84.00	STAT
<i>ont 98539</i>	7/27/59 - 7/28/59		Springfield, Mass.	69.00	
	8/9/59 - 8/22/59		Del Rio, Texas &	516.00	
			Riverside, Calif.		
			Del Rio, Texas &	606.00	
<i>File Adm 1190</i>	8/9/59 - 8/15/59		Riverside, Calif.		
<i>ont 49312</i>			Macon, Ga.	174.00	
<i>PPA 5469-59</i>	9/1/59 - 9/3/59		Macon, Ga.	200.00	
	9/1/59 - 9/3/59		Springfield, Mass.	80.00	
<i>PPA 6253-59</i>	9/21/59 - 9/22/59			1729.00 ✓	
	4/1/59 - 4/10/59		Del Rio, Texas &		
			Riverside, Calif.	2.00 credit	
				1727.00 ✓	

STAT

ELG/MDG  
cc: JLB  
FGF

NOV 12 4 06 PM '59